

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082314
Vendor Name: AT&T Long Distance
Invoice Number: 8438335700
Invoice Date: 11/29/2022
PO Number: B0000904
Check Number: 0307098
Check Amount: \$ 993.40
Check Date: 01/18/2023
Voucher Number: V0767951
Document Type: AP Invoice

Document Below



COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137

Page	1 of 2
Account Number	831-000-3383 383
Billing Date	Dec 29, 2022
Questions?	1 800 235-7524
Web Site	att.com
Invoice	8438335700
AT&T Tax ID	13-4924710

Invoice

Bill-At-A-Glance

Previous Bill	1,986.80
Payment	.00
Adjustments	.00
Past Due - Please Pay Immediately	1,986.80
Current Charges	993.40
Total Amount Due	\$2,980.20
Current Charges Due in Full by	Jan 28, 2023

Billing Summary

Questions?
Call: 1 800 235-7524
Online: www.businessdirect.att.com

AT&T Business Services

Group #000001	
Sub-Account #831-000-3383 384	993.40
Total Group #000001	993.40
Total Current Charges	993.40

Current Charges

Group #000001	
Sub-Account #831-000-3383 384	
Charges for Subscriber/Router ID 903330159	
425 FAWELL BL	
GLEN ELYN, IL 60137	
IP Optional Components	
Recurring Charges:	
Dec 29, 2022 thru Jan 28, 2023	
1. ADI Access Charge	700.00
20Mbps - US	
Port ID: 903330159	
Works With Circuit: MMEC.921635..ATI.	
Qty: 1.00 Items at 700.00	
Total IP Optional Components	700.00

Group #000001 - Continued

ADI with Managed Router	
Recurring Charges:	
Nov 29, 2022 thru Dec 28, 2022	
2. 20 Mbps HiCap Flex Bandwidth	288.50
20Mbps - US	
Port ID: 903330159	
Works With Circuit: MMEC.921635..ATI.	
Qty: 1.00 Items at 577.00	
Gross: 577.00	
HiCap Flex Ethernet Monthly Fee Disc 288.50CR	
Total ADI with Managed Router	288.50
Surcharges and Other Fees	
3. Federal Access Recovery Fee	4.90
Total Surcharges and Other Fees	4.90
Total Subscriber/Router ID 903330159	993.40
Total Sub-Account #831-000-3383 384	993.40
Total Group #000001	993.40

Total Current Charges 993.40

News You Can Use

News You Can Use

ACCOUNT STATUS
STILL GETTING PAPER?
Sign-up for paperless billing by emailing us at GoPaperless@att.com with the subject line "TREES" and include your account number(s).

Where allowed by law, AT&T may implement late payment interest of no more than 18% annually. Rates will vary based on state regulations. Interest will be calculated based upon daily balances and will be applicable for each day that a delinquent balance is outstanding. This charge will apply to all balances that are delinquent through such time that payment in full is received at AT&T. The late payment interest will be billed on a monthly basis. Accounts billed outside the US will not be charged LPI.

Where allowed by law, AT&T may implement a \$25 service fee for restoration of service where delinquency has caused an interruption. This fee will be applicable to each account that is being restored and will be included on your monthly billing statement.

REGULATORY NEWS
FEE DESCRIPTIONS
The Administrative Expense Fee recovers a portion of AT&T's internal costs associated with the Federal Communications Commission's Universal Service Fund and related programs. The Federal Regulatory Fee recovers amounts paid to the federal government for regulatory costs and telecommunications services for the hearing impaired, and costs associated with local number portability administration. These fees are not taxes or charges that the government requires AT&T to collect from its customers.

Return bottom portion with your check in the enclosed envelope.

DUE BY: Jan 28, 2023 \$2,980.20



Billing Date Dec 29, 2022

Account Number 831-000-3383 383
Please include your account number on your check

COLLEGE OF DUPAGE
ATTN: George Ahlenius
425 FAWELL BLVD
GLEN ELLYN IL 60137

Set up electronic payments:
www.att.com/attsmapayments

Make checks payable to:
AT&T
P.O. Box 5019
Carol Stream, IL 60197-5019



83100033833838438335700008200000029802000000993409



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News You Can Use

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REGULATORY NEWS - Continued

Attention California Customers:

The following charges are "Government Fees and Taxes": Federal Excise Tax; CHCF-A, CHCF-B, Univ Lifeline Tele Serv Sur, Com Dev Fnd/Deaf & Disabled, California Teleconnect Fund, State 9-1-1 Surcharge, Utility User's Tax, and Local 911 Charge.

Thank You For Choosing AT&T Where Every Customer Counts!

"Standberry, Antwan" <standberrya@cod.edu>

831-000-3383 383 12-29-2022.pdf

"Standberry, Antwan" <standberrya@cod.edu>

Mon, Jan 9, 2023 at 11:52 AM UTC

CC:

BCC:

Your message is ready to be sent with the following file or link attachments:

831-000-3383 383 12-29-2022.pdf

Note: To protect against computer viruses, e-mail programs may prevent sending or receiving certain types of file attachments. Check your e-mail security settings to determine how attachments are handled.

1 attachment

831-000-3383 383 12-29-2022.pdf